



6/09/2009

To: United States Bankruptcy Court
For the Northern District of Texas
Lubbock Division

FILED

JUN 22 2009

**TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS**

To Whom It May Concern:

In reference to the bankruptcy of Highland Medical Center, L.P. (Debtor), Case # 08-50202-rlj-11, Chapter 11. We would like to inform the Court of the delinquency of the debtor on their invoices post-bankruptcy. The debtor has failed to stay current on their invoices with us since 6/15/2008. The debtor has a balance of \$34,462.90 for outstanding invoices. We have included a copy of the outstanding invoices with this letter. Our original proof of claim is Claim #92. Please contact us if additional information is needed.

Thank you,

A handwritten signature in black ink that reads "Brannon Cox". The signature is written in a cursive, flowing style.

Brannon Cox
HMS Staff Accountant
bcx@hmstn.com
1-615-386-2432

PAGE #: 1

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

INVOICE #: 92751
 CLIENT #: 72700
 INVOICE DATE: 6/15/08
 PAYMENT DUE DATE: 7/15/08

BILLING DATES FROM: 5/01/08 TO: 5/31/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	MAINTENANCE AGREEMENT		7,946.05
	UPS		24.30

	SUBTOTAL		7,970.35
	STATE TAX @ 6.25%		496.63
	COUNTY TAX @ 0.50%		39.73
	LOCAL TAX @ 1.50%		119.19

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

8,625.90

RUN DATE : 6/17/08
INVOICE # : 92751
UPDATE

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE
FROM 5/01/08 THRU 5/31/08

PAGE #: 1357
INVOICE DATE: 6/15/08

** CLIENT: 72700 Shiloh-Highland Medical Center

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
5/31/08						MAINTENANCE AGREEMENT				
*** SUMMARY CODE: 810 MAINTENANCE AGREEMENT										
698825										
SUMMARY TOTAL										
.00										
7946.05 ()										

*** SUMMARY CODE: 909 UPS									
688023									
UPS/5RV532188									
SUMMARY TOTAL									
.00									
24.30 ()									

*** SUMMARY CODE: 999 HNS NON CHARGEABLE										
5/29/08						WANTED TO WHO THEIR ACCOUNT REP. MIKE BI				
5/29/08						EMAILED MEDISPAN INSTRUCTIONS FROM REGIS				
5/02/08										
SUMMARY TOTAL										
.50										
47.50										

*** SUMMARY CODE: 1 SALES TAX										
5/31/08										
5/02/08										
5/02/08										
5/02/08										
5/02/08										
*** LESS MAINT AGREEMENT ***										
999.99										
95.00										
*** LESS MAINT AGREEMENT ***										
999.99										
95.00										
STATE TAX @ 6.25%										
.00										
COUNTY TAX @ 0.50%										
.00										
LOCAL TAX @ 1.50%										
119.19 ()										

APPLICATION	AMOUNT	EXP DT
BD01 BAD DEBT COLLECTION	109.73	0/00/00
PA01 PATIENT ACCOUNTING	740.65	0/00/00
INSE ELIGIBILITY	82.30	0/00/00
MR01 HEALTH INFO MGMT	466.34	0/00/00
MR09 3M ENCODER INTERFACE	54.86	0/00/00
AP01 ACCOUNTS PAYABLE	87.78	0/00/00
GL01 GENERAL LEDGER	219.45	0/00/00
PR01 PAYROLL / HR	219.45	0/00/00
OR01 ORDER COMMUNICATIONS	548.63	0/00/00
RX01 NARCOTICS TRACKING	.00	0/00/00
PH04 MEDISPAN DATABASE	356.61	0/00/00
LAB01 LABORATORY	411.47	0/00/00
EB03 ELECTRN BILLING 837	60.48	0/00/00
HPP2 HL7 CHARGES PERF RX	154.72	0/00/00
KRON KRONOS INTERFACE	137.16	0/00/00
PRM1 HL7 ADT PROMED	525.59	0/00/00
SMI1 SWI LAB INTERFACE	331.37	0/00/00
NM01 MATERIALS MANAGEMENT	219.45	0/00/00
CTMA CONTRACT MANAGEMENT	219.45	0/00/00
APC APC	.00	0/00/00
NM01 MEDICAL NECESSITY	.00	0/00/00
MR05 STATE REPORTING	.00	0/00/00
MR01 MICROBIOLOGY	.00	0/00/00
TL01 TL ASHFORD SW	.00	0/00/00
EF0R ELECTRONIC FORMS	164.59	0/00/00
PH03 PHARMACY	438.90	0/00/00
EISI EXECUTIVE VIEW	109.73	0/00/00

PAGE #: 1

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

INVOICE #: 93804
 CLIENT #: 72700
 INVOICE DATE: 7/15/08
 PAYMENT DUE DATE: 8/15/08

BILLING DATES FROM: 6/01/08 TO: 6/30/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	MAINTENANCE AGREEMENT		7,946.05
	FOR 08/08		-----
			7,946.05
	STATE TAX @ 6.25%		496.63
	COUNTY TAX @ 0.50%		39.73
	LOCAL TAX @ 1.50%		119.19
	SUBTOTAL		8,601.60

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

8,601.60

RUN DATE : 7/16/08
INVOICE # : 93804
UPDATE

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE

PAGE # : 1296
INVOICE DATE : 7/15/08

** CLIENT: 72700 Shiloh-Highland Medical Center
FROM 6/01/08 THRU 6/30/08

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
6/30/08						MAINTENANCE AGREEMENT		.00	7946.05	()

SUMMARY TOTAL

7946.05

6/24/08						MAINTENANCE AGREEMENT		.00	7946.05	()
---------	--	--	--	--	--	-----------------------	--	-----	---------	-----

SUMMARY TOTAL

23.75

APPLICATION	AMOUNT	EXP DT
*** SUMMARY CODE: 1 SALES TAX		
7/08/08	745736 PA	
7/08/08	745736 PA	
7/08/08	745736 PA	
7/08/08	745736 PA	

*** LESS MAINT AGREEMENT ***

999.99

95.00

.00 ()

STATE TAX @ 6.25%

62.50

.00 ()

COUNTY TAX @ 0.50%

39.73

.00 ()

119.19 ()

APPLICATION	AMOUNT	EXP DT
BD01	109.73	0/00/00
PA01	740.65	0/00/00
INSE	82.30	0/00/00
MR01	466.34	0/00/00
MR09	54.86	0/00/00
AP01	87.78	0/00/00
GL01	219.45	0/00/00
OR01	548.63	0/00/00
PR04	356.61	0/00/00
LM01	411.47	0/00/00
EB03	60.48	0/00/00
RPP2	154.72	0/00/00
KRON	137.16	0/00/00
PRM1	525.59	0/00/00
SWI1	331.37	0/00/00
MM01	219.45	0/00/00
CTMA	219.45	0/00/00
APC	.00	0/00/00
MM01	.00	0/00/00
MR05	.00	0/00/00
MR01	.00	0/00/00
TL01	.00	0/00/00
EF0R	164.59	0/00/00
PH03	438.90	0/00/00
WIS1	109.73	0/00/00
EFPM	164.59	0/00/00
RD01	210.00	0/00/00
EMAR	236.25	0/00/00
IS01	330.75	0/00/00
CSPA	525.00	0/00/00
ORMG	330.75	0/00/00
PC-B	315.00	0/00/00
ORSC	125.00	0/00/00

RUN DATE : 7/16/08
INVOICE #: 93804
UPDATE
** CLIENT: 72700 Shiloh-Highland Medical Center
FROM 6/01/08 THRU 6/30/08
HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE
PAGE #: 1297
INVOICE DATE: 7/15/08

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 1										
ASEC	ADVANCED SECURITY				50.00	0/00/00				
									7,946.05	
SUMMARY TOTAL										999.99
CLIENT TOTAL										1000.24
										8625.35

PAGE #: 1

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

INVOICE #: 94856
 CLIENT #: 72700
 INVOICE DATE: 8/15/08
 PAYMENT DUE DATE: 9/15/08

BILLING DATES FROM: 7/01/08 TO: 7/31/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	MAINTENANCE AGREEMENT		7,946.05
	FOR 09/08		-----
	SUBTOTAL		7,946.05
	STATE TAX @ 6.25%		496.63
	COUNTY TAX @ 0.50%		39.73
	LOCAL TAX @ 1.50%		119.19

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

8,601.60

RUN DATE : 8/15/08
INVOICE # : 94856
UPDATE

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE
FROM 7/01/08 THRU 7/31/08

PAGE # : 1398
INVOICE DATE: 8/15/08

** CLIENT: 72700 Shiloh-Highland Medical Center

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 810 MAINTENANCE AGREEMENT										
7/31/08						MAINTENANCE AGREEMENT		.00	7946.05	()
							SUMMARY TOTAL	.00	7946.05	

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 999 HMS NON CHARGEABLE										
7/29/08						SPICE 775858 HW CS-CR-CLIENT SUPPORT	.25	95.00	23.75	()
7/22/08						BETTI 765937 HW CS-CR-CLIENT SUPPORT	.25	95.00	23.75	()
7/16/08						DAVEN 756763 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
7/16/08						DAVEN 756761 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
7/16/08						DAVEN 756762 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
7/16/08						DAVEN 756765 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
7/03/08						DAVEN 735730 PA CS - CLIENT SPT NON-	1.50	95.00	142.50	()
7/03/08						DAVEN 735731 PA CS - CLIENT SPT NON-	1.50	95.00	142.50	()
7/09/08						DAVEN 745735 PA CS - CLIENT SPT NON-	1.00	95.00	95.00	()
7/08/08						DAVEN 745736 PA CS - CLIENT SPT NON-	1.50	95.00	142.50	()
7/16/08						DAVEN 756764 PA CS - CLIENT SPT NON-	.50	95.00	47.50	()
7/21/08						DAVEN 765936 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
7/29/08						DAVEN 775859 PA CS - CLIENT SPT NON-	.25	95.00	23.75	()
							SUMMARY TOTAL	8.00	760.00	

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 1 SALES TAX										
7/29/08						SALES TAX @ 6.25%	999.99	95.00	.00	()
7/29/08						COUNTY TAX @ 0.50%		.00	496.63	()
7/29/08						LOCAL TAX @ 1.50%		.00	39.73	()
							SUMMARY TOTAL		119.19	()

APPLICATION	AMOUNT	EXP DT
BD01 BAD DEBT COLLECTION	109.73	0/00/00
PA01 PATIENT ACCOUNTING	740.65	0/00/00
INSE ELIGIBILITY	82.30	0/00/00
MR01 HEALTH INFO MGMT	466.34	0/00/00
MR09 3M ENCODER INTERFACE	54.86	0/00/00
AP01 ACCOUNTS PAYABLE	87.78	0/00/00
GI01 GENERAL LEDGER	219.45	0/00/00
PRO1 PAYROLL / HR	219.45	0/00/00
OE01 ORDER COMMUNICATIONS	548.63	0/00/00
PH04 MEDISPAN DATABASE	356.61	0/00/00
LABT LABORATORY	411.47	0/00/00
EB03 ELECTRN BILLING 837	60.48	0/00/00
HP02 HL7 CHARGES PERF RX	154.72	0/00/00
KRON KRONOS INTERFACE	137.16	0/00/00
PRM1 HL7 ADT PROMED	525.59	0/00/00
SMI1 SMI LAB INTERFACE	331.37	0/00/00
MM01 MATERIALS MANAGEMENT	219.45	0/00/00
CTMA CONTRACT MANAGEMENT	219.45	0/00/00
APC APC	.00	0/00/00
MM01 MEDICAL NECESSITY	.00	0/00/00
MR05 STATE REPORTING	.00	0/00/00
MR01 MICROBIOLOGY	.00	0/00/00

RUN DATE : 8/15/08
INVOICE # : 94856

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE

PAGE # : 1399
INVOICE DATE: 8/15/08

UPDATE

FROM 7/01/08 THRU 7/31/08
** CLIENT: 72700 Shiloh-Highland Medical Center

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 1										
TL01	TL ASHFORD SW				.00		0/00/00			
EFOR	ELECTRONIC FORMS				164.59		0/00/00			
PH03	PHARMACY				438.90		0/00/00			
EIS1	EXECUTIVE VIEW				109.73		0/00/00			
EFRM	EFORMS MAINTENANCE				164.59		0/00/00			
RD01	RADIOLOGY				210.00		0/00/00			
EMAR	ELECTRONIC MAR'S				236.25		0/00/00			
IS01	PATIENT SCHEDULING				330.75		0/00/00			
CSBA	CLINICAL VIEW				525.00		0/00/00			
ORNG	SURGERY MANAGEMENT				330.75		0/00/00			
PC-B	BROWSER PATIENT CARE				315.00		0/00/00			
ORSC	OUTREACH SCHEDULING				125.00		0/00/00			
ASFC	ADVANCED SECURITY				50.00		0/00/00			
									7,946.05	

SUMMARY TOTAL

999.99

655.55

CLIENT TOTAL

1007.99

9361.60

PAGE #: 1

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

INVOICE #: 95831
 CLIENT #: 72700
 INVOICE DATE: 9/15/08
 PAYMENT DUE DATE: 10/15/08

BILLING DATES FROM: 8/01/08 TO: 8/31/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	MAINTENANCE AGREEMENT FOR 10/08		7,946.05
	UPS		32.20

	SUBTOTAL		7,978.25
	STATE TAX @ 6.25%		496.63
	COUNTY TAX @ 0.50%		39.73
	LOCAL TAX @ 1.50%		119.19

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

8,633.80

RUN DATE : 9/15/08
INVOICE #: 95831

HEALTHCARE MANAGEMENT SYSTEMS

PAGE #: 1398
INVOICE DATE: 9/15/08

UPDATE

DETAIL INVOICE
FROM 8/01/08 THRU 8/31/08

** CLIENT: 72700 Shiloh-Highland Medical Center

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 810 MAINTENANCE AGREEMENT										
8/31/08						MAINTENANCE AGREEMENT		.00	7946.05	()
SUMMARY TOTAL										
.00 7946.05										

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 909 UPS										
9/05/08						UPS/5RV532318		.00	32.20	()
SUMMARY TOTAL										
.00 32.20										

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 999 HMS NON CHARGEABLE										
8/12/08						SYSTEM SPACE IS AT 91%.. WILL NEED TO DO	.25	95.00	23.75	()
8/13/08						TRYING TO RUN CASE MIX AND GETTING ERROR	.50	95.00	47.50	()
8/04/08						TRYING TO RUN CASE MIX AND GETTING ERROR	.25	95.00	23.75	()
8/05/08						COMBINING ACCOUNTS	.25	95.00	23.75	()
8/12/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/18/08						MSG USER IS TOURSBOU	.50	95.00	47.50	()
8/15/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/13/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/12/08						MSG USER IS TOURSBOU	.50	95.00	47.50	()
8/13/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/15/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/13/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.50	95.00	47.50	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/14/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()
8/15/08						MSG USER IS TOURSBOU	.25	95.00	23.75	()

SUMMARY TOTAL

6.25

593.75

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 1 SALES TAX										
8/15/08						STATE TAX @ 6.25%	999.99	95.00	.00	()
8/15/08						COUNTY TAX @ 0.50%		.00	39.73	()
8/15/08						LOCAL TAX @ 1.50%		.00	119.19	()

APPLICATION	AMOUNT	EXP DT
B001 BAD DEBT COLLECTION	109.73	0/00/00
PA01 PATIENT ACCOUNTING	740.65	0/00/00
INSE ELIGIBILITY	82.30	0/00/00
MR01 HEALTH INFO MGMT	466.34	0/00/00
MR09 3M ENCODER INTERFACE	54.86	0/00/00
AP01 ACCOUNTS PAYABLE	87.78	0/00/00
GL01 GENERAL LEDGER	219.45	0/00/00
PR01 PAYROLL / HR	219.45	0/00/00
OE01 ORDER COMMUNICATIONS	548.63	0/00/00

RUN DATE : 9/15/08
INVOICE #: 95831

UPDATE

** CLIENT: 72700 Shiloh-Highland Medical Center

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE
FROM 8/01/08 THRU 8/31/08

PAGE #: 1399
INVOICE DATE: 9/15/08

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
*** SUMMARY CODE: 1										
PH04	MEDISPAN DATABASE				356.61	0/00/00				
LABMT	LABORATORY				411.47	0/00/00				
EB03	ELECTRN BILLING 837				60.48	0/00/00				
HRP2	HL7 CHARGES PERF RX				154.72	0/00/00				
KRON	KRONOS INTERFACE				137.16	0/00/00				
PRM1	HL7 ADT PROMED				525.59	0/00/00				
SN11	SNI LAB INTERFACE				331.37	0/00/00				
MM01	MATERIALS MANAGEMENT				219.45	0/00/00				
CTMA	CONTRACT MANAGEMENT				219.45	0/00/00				
APC	APC				.00	0/00/00				
MM01	MEDICAL NECESSITY				.00	0/00/00				
MR05	STATE REPORTING				.00	0/00/00				
MB01	MICROBIOLOGY				.00	0/00/00				
TI01	TL ASHFORD SW				.00	0/00/00				
EFOR	ELECTRONIC FORMS				164.59	0/00/00				
PH03	PHARMACY				438.90	0/00/00				
EIS1	EXECUTIVE VIEW				109.73	0/00/00				
EFRM	EFORMS MAINTENANCE				164.59	0/00/00				
RD01	RADIOLOGY				210.00	0/00/00				
EMAR	ELECTRONIC MAR'S				236.25	0/00/00				
IS01	PATIENT SCHEDULING				330.75	0/00/00				
CSPA	CLINICAL VIEW				525.00	0/00/00				
ORMG	SURGERY MANAGEMENT				330.75	0/00/00				
PC-B	BROWSER PATIENT CARE				315.00	0/00/00				
ORSC	OUTREACH SCHEDULING				125.00	0/00/00				
ASEC	ADVANCED SECURITY				50.00	0/00/00				
					7,946.05					

SUMMARY TOTAL

999.99

655.55

CLIENT TOTAL

1006.24

9227.55